

VENDOR
ANACONDA

CHANGE ORDER ANACONDA ALUMINUM COMPANY

COLUMBIA FALLS REDUCTION DIVISION
P.O. BOX 10, COLUMBIA FALLS, MONTANA 59912

DATE December 11, 1981

THIS ORDER NUMBER MUST

No. 31 99495 R

APPEAR ON INVOICE
AND ON EACH PACKAGE

Acknowledgment copy of this order
must be returned immediately, advising
that delivery will be made as specified.

IMPORTANT
ALL INVOICES MUST BE
RENDERED IN TRIPLICATE BY
PURCHASE ORDER AND ITEM
NUMBER.

TO

Ureco, Inc.
Hwy. 40 West P.O. Box 70
Columbia Falls, MT 59912

SHIP
TO

ANACONDA ALUMINUM CO.
WAREHOUSE
COLUMBIA FALLS, MONTANA 59912

REQ. NO.

VENDOR NO. 87730 115

31 28621 28622

CAP.
AUTH.

SHIP VIA

F.O.B.

ARRIVAL DATE

TERMS

N/A

Destination

12-15-81

(11) Upon Receipt

ITEM NO.	QUANTITY	QTY UNIT	DESCRIPTION	STOCK NUMBER	UNIT PRICE
----------	----------	----------	-------------	--------------	------------

CHANGE ORDER #1

BLANKET ORDER

Please ADD Item #2 as follows: with description changes.

2. 1 LT PROGRESS PAYMENT

1. Recontour closed landfill = \$4,592.80
2. Install filter cloth, gravel and dike to correct drainage problem = 3,968.50
3. Clear, move rocks near leachate pond for fence location. = 90.00
4. Additional clearing caused by moving leachate pond east = 107.00
5. Build road around dump and hazardous waste area = 609.50
6. Excavate edge of existing waste site pile, excavate existing gravel to correct drainage problem caused by multi-clone dust waste. Replace with new gravel and mirafi cloth as needed

RECEIVED

DEC 23 '81

PURCHASING
DEPT.

.01 LT
(Est)

AC CC JO

4-2999-00 9069 93-81067

ACKNOWLEDGMENT

mb

ITEM NO.	SHIPPING PROMISE IF DIFFERENT FROM SPECIFIED DATE	ITEM NO.	SHIPPING PROMISE IF DIFFERENT FROM SPECIFIED DATE

ACKNOWLEDGMENT COPY NOTICE TO SELLER

THE SELLER, BY SIGNING THIS COPY BELOW, HEREBY ACCEPTS THIS ORDER AND AGREES NOT ONLY TO THE PRINTED AND WRITTEN TERMS, CONDITIONS AND PRICES APPEARING ON THE FACE AND BACK OF SAID ORDER, BUT ALSO TO ANY SUPPLEMENTAL TERMS AND CONDITIONS HERETO ATTACHED.

Ureco, Inc.
Billie D. Mansel
SELLER
AUTHORIZED SIGNATURE

THIS COPY MUST BE SENT TO PURCHASING DEPT. IMMEDIATELY, AS YOUR ACKNOWLEDGMENT. YOUR REGULAR FORM OR LETTER OF ACKNOWLEDGMENT, WHILE APPRECIATED, DOES NOT MEET OUR REQUIREMENTS.

ARCF00000544